

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation
Estimate Summary to Contractor

Date: 07/30/2014

Vendor ID: 0070038976

Vendor Name: LINKEL COMPANY

Contract ID: CNL414

Estimate Number: 0014

Pay Period: 02/27/2014

to: 02/28/2014

Contract Location:

ON VARIOUS INTERSTATE AND STATE ROUTES

Time Allowed:

379.0 days

Time Charged:

379.0 days

Elapsed Calendar Days:

379.0 days

Percent Time:

100.00 %

Percent Complete (\$)

99.84 %

Percent Behind:

0.16 %

Contractor:

LINKEL COMPANY
1081 Morris Road
Batesville, IN 47006
Phone:

Date Let:

12/07/2012

Date Awarded:

12/21/2012

Date Contract Executed:

01/25/2013

Date Notice to Proceed:

02/15/2013

Date Work Began:

03/03/2013

Date to be Completed:

02/28/2014

Date Time Stopped:

02/28/2014

Date Accepted:

00/00/0000

Estimate Paid: NO

Counties:

ANDERSON
BLOUNT
CAMPBELL
COCKE
GRAINGER
JEFFERSON
KNOX
LOUDON
MONROE
ROANE
SEVIER

Project Number	BID PCT	Fed State Project Number	Description 1
98018-4151-04	100.00	NA	Consisting of the sweeping and drain cleaning on various
	Current Contract Amount	\$	478,895.40
	Original Contract Amount	\$	478,895.40

	Total to Date	Prev to Date	This Estimate
Participating	\$ 478,116.65	\$ 476,772.65	\$ 1,344.00
Total Earnings	\$ 478,116.65	\$ 476,772.65	\$ 1,344.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 478,116.65	\$ 476,772.65	\$ 1,344.00
Test Report Payment Adjustment	\$ 0.00	\$ 0.00	\$ 0.00
Total Adjusted Earnings	\$ 478,116.65	\$ 476,772.65	\$ 1,344.00
Retainage	\$ 0.00	\$ 0.00	\$ 0.00
Payment Due	\$ 478,116.65	\$ 476,772.65	\$ 1,344.00

Project Number	Category Number	Line Item Number	Item Code	Description	Units	Bid Qty	Qty This Est	Amount Paid	Total Qty	Total Amt
				Supplemental Description			Unit Price			
98018-4151-04	0700	9000	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,000.000				
98018-4151-04	0700	9001	108-07	LIQUIDATED DAMAGES (drains)	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$100.000				
98018-4151-04	0700	9002	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$128.000				
98018-4151-04	0700	9003	108-08.03	LIQUIDATED DAMAGES (SWEEPING)	L.M.	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$25.600				
98018-4151-04	0700	0010	611-07.11	CLEAN DRAIN(WITH GRATE)	EACH	1,054.000	0.000	\$ 0.00	966.000	\$ 36,708.00
						\$38.000				
98018-4151-04	0700	0020	611-07.12	CLEAN DRAIN(WALL DRAIN)	EACH	141.000	0.000	\$ 0.00	141.000	\$ 3,525.00
						\$25.000				
98018-4151-04	0700	0030	611-07.13	PIPE CLEANING (<18IN DIA.)	L.F.	3,000.000	0.000	\$ 0.00	1,200.000	\$ 2,640.00
						\$2.200				

98018-4151-04	0700	0040	611-07.14	PIPE CLEANING (>OR=18IN DIA.)	L.F.	800.000 \$3.000	0.000	\$	0.00	0.000	\$	0.00
98018-4151-04	0700	0050	712-01.02	LANE CLOSURE	EACH	60.000 \$350.000	0.000	\$	0.00	56.000	\$	19,600.00
98018-4151-04	0700	0060	717-01	MOBILIZATION	LS	1.000 \$1,200.000	0.000	\$	0.00	1.000	\$	1,200.00
98018-4151-04	0700	0070	717-01.04	MOBILIZATION (DESCRIPTION) (PIPE CLEANING)	EACH	1.000 \$1,200.000	0.000	\$	0.00	1.000	\$	1,200.00
98018-4151-04	0700	0080	719-01	SWEEPING	L.M.	15,739.000 \$25.600	52.500	\$	1,344.00	16,142.330	\$	413,243.65

Project Number:	98018-4151-04	Project Current Amount	\$	1,344.00
		Contract Current Amount	\$	1,344.00